

EXHIBIT D

Part 1

MIED (Rev. 06/11) Bill of Costs

UNITED STATES DISTRICT COURT

for the

Eastern District of Michigan

Natalie Reeser

v.

Henry Ford Health System d/b/a Henry
Ford Hospital

Case No. 2:14-cv-11916-GCS-MJH

BILL OF COSTS

Judgment having been entered in the above entitled action on 5/19/16 against Henry Ford Health System d/b/a Henry Ford Hosp,
 the Clerk is requested to tax the following as costs:

CATEGORY	ATTORNEY COMMENTS	AMOUNT
A. Fees of the Clerk		
B. Fees for service of summons and subpoena	See attached exhibits	554.84
C. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	See attached Deposition Breakdown	4247.06
D. Fees and disbursements for printing		
E. Fees for witnesses (<i>itemize on page two</i>)	See attached exhibits	278.83
F. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	See attached exhibits	726.50
G. Docket fees under 28 U.S.C. 1923	See attached exhibits	400.00
H. Costs as shown on Mandate of Court of Appeals		
I. Compensation of court-appointed experts		
J. Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
K. Other costs (<i>please itemize</i>)	See attached exhibits	4208.37
TOTAL		11,372.74

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

✓ Electronic service

First class mail/postage prepaid

Other: _____

s/ Attorney: _____

Name of Attorney: Adam C. Graham

For: Natalie Reeser

Date: 8/24/16

Name of Claiming Party

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Jill Hood, 1154 Surrey Ln, South Lyon, MI 48178	1	\$12.00			80	\$46.75	\$58.75
Jill Hood, c/o Barnum LLP, 39500 High Pte Blvd, Novi, MI 48375	1	\$12.00			53.66	\$30.85	\$42.85
HFHS, Ford Pl, Detroit, MI 48202					3.4		\$1.96
HFHS, Ford Pl, Detroit, MI 48202					3.4		\$1.96
Jill Hood, c/o Terry Miglio, 160 W Fort St, 5th Fl, Detroit, MI 48226	1	\$12.00				\$12.50	\$24.50
Deserie Miller, 32836 Kathleen Dr, Chesterfield, MI 48047					34.50	\$19.84	\$19.84
Debra Reeser, 1853 Muskegon, St Helen, MI 48656					177.5	\$102.06	\$102.06
Chanda Gibson, 16242 Carlisle St, Detroit, MI 48205					12.3	\$7.07	\$7.07
Deserie Miller, 32836 Kathleen Dr, Chesterfield, MI 48047					34.5	\$19.84	\$19.84
					TOTAL		\$278.83

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:**RULE 54(d)(1)****Costs Other than Attorneys' Fees.**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

RULE 6**(d) Additional Time After Certain Kinds of Service.**

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

DEPOSITION BREAKDOWN

Deposition transcripts used in **Post-Judgment Motions** filed after the submission of the Bill of Costs:

1. Deposition of Natalie Reeser – used in Plaintiff's Response to Defendant's Motion for Judgment filed July 12, 2016, pg. 11 (attached)

Deposition transcripts necessarily obtained for use in the case under 28 U.S.C. §1920(2) to support motions, examination of witnesses, the scope of discovery, and argument at trial. See *MacDonald v. United Parcel Serv.*, No. 07-12022, 2010 WL 1254607 (E.D. Mich. Mar. 26, 2010) (attached)

1. Deposition of Natalie Reeser
2. Deposition of Jill Hood
3. Deposition of Martha Wiseheart
4. Deposition of Fiona Bork

Deposition transcripts used for impeachment at trial:

1. Deposition of Jill Hood – read into the record on or about May 12, 2016
2. Deposition of Fiona Bork - read into the record on or about May 11, 2016 and May 12, 2016

Deposition transcripts used in motions:

1. Deposition of Natalie Reeser – used in Plaintiff's Response to Defendant's Motion for Summary Judgment filed June 10, 2015 – pg. 1, 2, 3, 6, 7, 9, 10, 11, 14, 17, 24, 25
2. Deposition of Jill Hood - used in Plaintiff's Response to Defendant's Motion for Summary Judgment filed June 10, 2015 – pg. 4, 5, 6, 7, 8, 11, 12, 13, 17, 18, 19, 20, 22, 23, 25
3. Deposition of Martha Wiseheart filed June 10, 2015 – used in Plaintiff's Response to Defendant's Motion for Summary Judgment – pg. 1, 2, 3, 14, 20, 21
4. Deposition of Fiona Bork filed June 10, 2015 - used in Plaintiff's Response to Defendant's Motion for Summary Judgment – pg. 2, 12, 20, 21, 22

Costs for Natalie Reeser

<u>Delivery</u>	<u>Date</u>	<u>Cost</u>	<u>Description</u>
	7/22/2015	<u>\$80.00</u>	Area Delivery to Spectrum Computer Forensics
Total		\$80.00	
<u>Fees of Service of Summons and Subpoena</u>			
	5/19/2014	\$35.00	Serve Summons & Complaint/Return POS Detroit
	5/19/2014	\$60.00	Serve Summons & Complaint/Return POS (Novl)
	6/10/2014	\$275.00	Serve Summons and Complaint/Return POS Detroit
	12/29/2015	\$60.00	Process Service on Chanda Gibson
	12/15/2015	\$60.00	Process Service Henry Ford Health System
	4/28/2016	\$19.84	Process Service to Desire Miller
	12/15/2015	\$25.00	Process Service Henry Ford Health System
	4/28/2016	<u>\$20.00</u>	Process Service Henry Ford Hospital
Total		\$554.84	
<u>Computerized Research</u>			
	5/19/2014	\$58.32	Computerized Research for the Month of May
	7/9/2014	\$167.17	Computerized Research for the Month of June
	7/31/2014	\$24.76	Computerized Research for the Month of July
	10/21/2014	\$11.08	Computerized Research for the Month of August
	11/24/2014	\$9.87	Computerized Research for the Month of September
	12/22/2014	\$227.98	Computerized Research for the Month of November
	2/24/2015	\$36.81	Computerized Research for the Month of February
	3/13/2015	\$77.49	Computerized Research for the Month of March
	4/22/2015	\$370.51	Computerized Research for the Month of April
	6/30/2015	\$55.91	Computerized Research for the Month of May
	7/31/2015	\$597.97	Computerized Research for the Month of June
	8/30/2015	\$746.77	Computerized Research for the Month of July
	10/27/2015	\$174.91	Computerized Research for the Month of October
	12/23/2015	\$870.53	Computerized Research for the Month of December
	2/29/2016	\$23.43	Computerized Research for the Month of February
	3/31/2016	\$744.75	Computerized Research for the Month of March

Costs for Natalie Reeser

4/12/2016	<u>\$779.58</u>	Computerized Research for the Month of April	
Total	\$4,977.84		
<u>Filing Fees</u>			
6/18/2014	<u>\$400.00</u>	Complaint and Demand for Jury Trial	
	\$400.00		
<u>Court Reporter</u>			
3/24/2015	\$2,036.00	Transcript of the Deposition of Fiona Bork on March 16/2015	
4/8/2015	\$79.50	Natalie Reeser Deposition	
4/22/2015	\$773.75	Natalie Reeser Deposition	
5/14/2015	\$1,275.00	Transcript of the Deposition of Jill Hood	
4/27/2016	<u>\$82.80</u>	Transcript of motion hearing held on April 21,2016	
Total	\$4,247.05		
<u>Witness Fees</u>			
		Name and address	
3/4/2015	\$42.85	Jill Hood, C/O Varnum LLP, 39500 High Pointe Blvd. Suite 350, Novi, MI 48375	
2/20/2015	\$58.75	Natalie Reeser, 9801 Merideth Grade, Harrison, MI 48625	
11/24/2015	\$19.84	Desirie Miller, 32836 Kathleen Drive, Chesterfield Township, MI 48047	
11/19/2015	\$7.07	Chanda Gibson, 16242 Carlisle Street, Detroit, MI 48205	
4/12/2016	\$102.06	Debra Reeser, 1853 Muskegon, St. Helen, MI 48656	
4/12/2016	\$19.84	Desirie Miller, 32836 Kathleen Drive, Chesterfield Township, MI 48047	
4/14/2016	\$3.92	Henry Ford Health System, Detroit, MI	
4/12/2016	<u>\$24.50</u>	Jill Hood, C/O Terry Miglio 160 W. Fort Street, 5th Floor, Detroit, MI 48226	
Total	\$278.83		
<u>Document Production/Copies</u>			
1/8/2015	\$30.50	Document Production from Varnum LLP	
3/1/2015	\$189.75	Human Resource Records from Various Employers, Michigan Legal Copy LLC	
6/23/2015	\$318.00	Human Resource Records from Various Employers, Michigan Legal Copy LLC	
2/26/2016	\$92.00	Quest Diagnostics, Michigan Legal Copy LLC	
4/22/2015	\$33.00	Personnel Records from Ledin Home Health Care	
4/29/2015	<u>\$63.25</u>	Cell phone records	
	\$726.50		

Costs for Natalie Reeser

Total			
<u>Travel Expenses</u>			
Total	11/16/2015	<u>\$98.52</u> Hotel Accomodations in Flint, Michigan	
		\$98.52	
UPS	2/16/2015	\$38.54 UPS overnight	
	2/24/2016	<u>\$13.47</u> UPS overnight	
Total		\$52.01	
Grand Total			\$11,415.59

EXHIBIT A

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Slip Listing

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Selection Criteria

Clie.Selection	Include: Reeser, Natalie
Slip.Transaction Typ	Expense
Slip.Classification	Open

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	
80731	5/19/2014	EXP	WIP Delivery Fee Serve Summons & Complaint/Return POS Detroit on May 14th	LizM	Delivery Fee Reeser, Natalie	1	35.00	35.00	S
80732	5/19/2014	EXP	WIP Delivery Fee - Serve Summons & Complaint/Return POS (Novi)	LizM	Delivery Fee Reeser, Natalie	1	60.00	60.00	S
80757	5/19/2014	EXP	WIP Computerized Research for the month of May	LizM	Computerized Research Reeser, Natalie	1	58.32	58.32	C
81062	6/10/2014	EXP	WIP Delivery Fee - Serve Summons & Complaint/Return POS Detroit on May 16,2014	LizM	Delivery Fee Reeser, Natalie	1	275.00	275.00	S
81329	7/9/2014	EXP	WIP Computerized Research for the month of June	LizM	Computerized Research Reeser, Natalie	1	167.17	167.17	C
81352	6/18/2014	EXP	WIP Filing Fee - Complaint and demand for Jury Trial	LizM	Filing Fee Reeser, Natalie	1	400.00	400.00	F
81920	7/31/2014	EXP	WIP Computerized Research for the month of July	LizM	Computerized Research Reeser, Natalie	1	24.78	24.78	C

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Slip Listing

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Slip ID		Timekeeper	Units	Rate	Slip Value	
Dates and Time		Activity	DNB Time	Rate Info		
Posting Status		Client	Est. Time	Bill Status		
Description		Reference	Variance			
84434	EXP	Jennifer B	1	11.08	11.08	C
10/21/2014		Computerized Research				
WIP		Reeser, Natalie				
September Computerized Research						
85190	EXP	LizM	1	9.87	9.87	C
11/24/2014		Computerized Research				
WIP		Reeser, Natalie				
Computerized Research for the month of November						
86049	EXP	LizM	1	227.98	227.98	C
12/22/2014		Computerized Research				
WIP		Reeser, Natalie				
Computerized Research for the month of November						
86934	EXP	LizM	1	30.50	30.50	Copied
1/8/2015		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous document production						
87816	EXP	LizM	1	38.54	38.54	UPS
2/16/2015		UPS Overnight				
WIP		Reeser, Natalie				
UPS Overnight to Natalie Reeser on 1/16						
87819	EXP	LizM	1	58.75	58.75	W
2/20/2015		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous - Witness Fee and Round Trip						
Travel Expenses for Deposition Duces Tecum and						
Subpoena to Testify on March 19, 2015						
87821	EXP	LizM	1	13.47	13.47	UPS
2/24/2015		UPS Overnight				
WIP		Reeser, Natalie				
UPS Overnight						
87850	EXP	LizM	1	36.81	36.81	C
2/24/2015		Computerized Research				
WIP		Reeser, Natalie				
Computerized Research for the month of February						
88638	EXP	LizM	1	189.75	189.75	Copied
3/1/2015		Copy Corps				
WIP		Reeser, Natalie				
Copy Corps Record Copys						

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Slip Listing

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
88642 EXP 3/24/2015 WIP Process Server - on Wed 2/25/15	LizM Process Server Reeser, Natalie	1	15.00	15.00
			<i>Returned papers</i>	
88643 EXP 3/24/2015 WIP Court Reporter - Transcript of the Deposition of Fiona Bork on March 16, 2015	LizM Court Reporter Reeser, Natalie	1	2036.00	2036.00 R
88649 EXP 4/8/2015 WIP Court Reporter Natalie Reese Deposition	LizM Court Reporter Reeser, Natalie	1	79.50	79.50 R
88732 EXP 3/13/2015 WIP Computerized Research for the month of March	LizM Computerized Researc Reeser, Natalie	1	77.49	77.49 C
89560 EXP 4/22/2015 WIP Court Reporter - Volume 1 Natalie Reeser Deposition	LizM Court Reporter Reeser, Natalie		773.75	773.75 R
			<i>Duplicate entry</i>	
89561 EXP 4/22/2015 WIP Copy Corps - Personnel records for Natalie Reeser	LizM Copy Corps Reeser, Natalie	1	33.00	33.00 <i>copy</i>
89564 EXP 4/29/2015 WIP Copy Corps - Cell phone records	LizM Copy Corps Reeser, Natalie	1	63.25	63.25 <i>copy</i>
89600 EXP 4/22/2015 WIP Computerized Research for the month of April	LizM Computerized Researc Reeser, Natalie	1	370.51	370.51 C
89968 EXP 5/14/2015 WIP Court Reporter - transcript of the Deposition of Jill Hood	LizM Court Reporter Reeser, Natalie	1	1275.00	1275.00 R
90833 EXP 6/23/2015 WIP Copy Corps - Personnel Records from Quest	LizM Copy Corps Reeser, Natalie	1	318.00	318.00 <i>copy</i>

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Slip Listing

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Diagnostics, HFHS-Macomb-Clinton Township, Processing fee HFHS- Detroit							
90862	6/30/2015	EXP	Computerized Research for the month of May	LizM Computerized Research Reeser, Natalie	1	55.91	55.91 C
91801	7/22/2015	EXP	Delivery Fee - Area Delivery to Spectrum Computer Forensics	LizM Delivery Fee Reeser, Natalie	1	80.00	80.00 D
91872	7/31/2015	EXP	Computerized Research for the month of June	LizM Computerized Research Reeser, Natalie	1	597.97	597.97 C
92236	8/30/2015	EXP	Computerized Research for the month of July	LizM Computerized Research Reeser, Natalie	1	746.77	746.77 C
92257	8/28/2015	EXP	Court Reporter - Tri-County Court Reporter Fees	LizM Court Reporter Reeser, Natalie	1	773.75	773.75 R
94854	10/27/2015	EXP	Computerized Research for the month of October	LizM Computerized Research Reeser, Natalie	1	174.91	174.91 C
95302	12/29/2015	EXP	Process Server on Chanda Gibson	LizM Process Server Reeser, Natalie	1	60.00	60.00 S
95313	11/19/2015	EXP	Mileage for Shameeka Johnson Buck	LizM Mileage Reeser, Natalie		9.95	9.95
95326	11/24/2015	EXP	Miscellaneous - Witness fee for Desierie Miller	LizM Miscellaneous Reeser, Natalie	1	19.84	19.84 W

*Voided
need to
remove*

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Slip Listing

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	
95327	11/19/2015	EXP	WIP Miscellaneous witness fee for Chanda Gibson	LizM Miscellaneous Reeser, Natalie		1	7.07	7.07	W
95328	12/15/2015	EXP	WIP Process Server -Henry Ford Health System	LizM Process Server Reeser, Natalie		1	25.00	25.00	S
95329	12/15/2015	EXP	WIP Process Server - Henry Ford Health System for hourly pay	LizM Process Server Reeser, Natalie		1	60.00	60.00	S
95382	12/23/2015	EXP	WIP Computerized Research for the month of December	LizM Computerized Research Reeser, Natalie		1	870.53	870.53	C
95385	12/29/2015	EXP	WIP Hotel accommodations on 11/16 in Flint Michigan	LizM Hotel Reeser, Natalie		1	95.82	95.82	Hotel
97264	2/29/2016	EXP	WIP Computerized Research for the month of February	LizM Computerized Research Reeser, Natalie		1	23.43	23.43	C
97853	3/3/2016	EXP	WIP Court Reporter - Natalie Reeser - Quest Diagnostics records	LizM Court Reporter Reeser, Natalie		1	92.00	92.00	Copied
97886	3/31/2016	EXP	WIP Computerized Research for the month of March	LizM Computerized Research Reeser, Natalie		1	744.75	744.75	C
98511	4/28/2016	EXP	WIP Process Server to Desire Miller	LizM Process Server Reeser, Natalie		1	19.84	19.84	S

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Slip Listing

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Slip ID		Timekeeper	Units	Rate	Slip Value	
Dates and Time		Activity	DNB Time	Rate Info		
Posting Status		Client	Est. Time	Bill Status		
Description		Reference	Variance			
98517	EXP	LizM	1	102.06	102.06	W
4/12/2016		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous - witeness and mileage fee for trial						
98518	EXP	LizM	1	19.84	19.84	W
4/12/2016		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous - witness and mileage fee for Trial						
98519	EXP	LizM	1	24.50	24.50	W
4/12/2016		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous - witness and mileage fee Jill Hood						
98525	EXP	LizM	1	3.92	3.92	W
4/14/2016		Computerized Researc				
WIP		Reeser, Natalie				
Witness fees for Henry Ford Health System						
98528	EXP	LizM	1	82.80	82.80	R
4/27/2016		Court Reporter				
WIP		Reeser, Natalie				
Court Reporter - Transcript of motion hearing held on April 21,2016						
98532	EXP	LizM	1	20.00	20.00	S
4/28/2016		Delivery Fee				
WIP		Reeser, Natalie				
Delivery Fee - Process Service Henry Ford Hospital						
98547	EXP	LizM	1	779.58	779.58	C
4/12/2016		Computerized Researc				
WIP		Reeser, Natalie				
Computerized Research for the month of April						
Grand Total						
		Billable	0.00		12168.76	
		Unbillable	0.00		0.00	
		Total	0.00		12168.76	

Diane Boxie

From: paygovadmin@mail.doc.twai.gov
Sent: Tuesday, May 13, 2014 5:28 PM
To: Diane Boxie
Subject: Pay.gov Payment Confirmation: MIED CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact MIED CM ECF Helpdesk at (313) 234-5042.

Application Name: MIED CM ECF
Pay.gov Tracking ID: 25FNDMAU
Agency Tracking ID: 0645-4640155
Transaction Type: Sale
Transaction Date: May 13, 2014 5:28:29 PM

Account Holder Name: Bruce A. Miller
Transaction Amount: \$400.00
Billing Address: 600 W. Lafayette Blvd.
Billing Address 2: 4th Floor
City: Detroit
State/Province: MI
Zip/Postal Code: 48226
Country: USA
Card Type: Visa
Card Number: *****8264

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

1

Electronic document Stamp:

[STAMP dcecfStamp_ID=1047317467 [Date=5/13/2014] [FileNumber=6221305-0]
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Document description:Exhibit A

Original filename:n/a

Electronic document Stamp:

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Document description:Exhibit B

Original filename:n/a

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Document description:Exhibit C

Original filename:n/a

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Document description:Exhibit D

Original filename:n/a

Electronic document Stamp:

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cfad4b38889e2d4f5f7501287937b8c2542111620f17acb370220931c3efb]]

MILLER COHEN, P.L.C.

ATTORNEYS AND COUNSELORS AT LAW

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FOURTH FLOOR

DETROIT, MICHIGAN 48226-0840

(313) 964-4454

FAX (313) 964-4490

TOLL FREE (IN MICHIGAN) 1-800-221-6021

E-MAIL: YOURLAWYERS@MILLERCOHEN.COM

WWW.MILLERCOHEN.COM

ALLEN PARK OFFICE:

6715 PARK AVENUE

ALLEN PARK, MICHIGAN 48101

(313) 383-2422

BRUCE A. MILLER
NORTON J. COHEN
RICHARD G. MACK, JR.
ANDREA HAMM
ROBERT D. FETTER
ADA VERLOREN
KEITH D. FLYNN
TERI L. DENNINGS
JACK W. SCHULZ

JOHANNA L. KONONEN
OF COUNSEL

May 14, 2014

VIA HAND-DELIVERY

Mr. Edie Eisenman
Henry Ford Hospital
Risk and Insurance Services
1 Ford Place, Suite 4B
2799 W. Grand Blvd.
Detroit MI, 48202

Re: *Natalie Reeser v. Henry Ford Hospital*
USDC Case No.: 2:14-cv-11916-GCS-MJH (*Hon. George Caram Steeh*)
Our File No.: 14-15246

Dear Mr. Eisenman:

Please find enclosed a **SUMMONS IN A CIVIL ACTION** in the above-referenced matter.

If you should you have any questions, please do not hesitate to contact me.

Sincerely,

MILLER COHEN, P.L.C.



Keith D. Flynn, Esq.

/db
Enclosure

cc: Mr. Bruce A. Miller (w/o encl.)
Ms. Natalie Reeser

Summons and Complaint Return of Service

Case No. 2:14-cv-11916-GCS-MJH
Hon. George Caram Steeh

A copy of the Summons and Complaint has been served in the manner indicated below:

Name of Defendant Served: Henry Ford Hospital

Date of Service:

SP 5-14-14

Method of Service

☒ Personally served at this address: 2799 W. GRAND Blvd, Suite 413
Detroit, MI 48202

Left copies at defendant's usual place of abode with (name of person):

Other (specify):

Returned unexecuted (reason):

Service Fees: Travel \$_____ Service \$_____ Total \$_____

Declaration of Server

I declare under the penalty of perjury that the information contained in this Return of Service is true and correct.

Name of Server:

Sirrow Branch

Signature of Server:



Date:

SP 5/14/14

Server's Address:

24350 BENSSELAER STREET
OAK PARK, MI 48237

MILLER COHEN, P.L.C.

ATTORNEYS AND COUNSELORS AT LAW

600 WEST LAFAYETTE BLVD.

FOURTH FLOOR

DETROIT, MICHIGAN 48226-0840

(313) 964-4454

FAX (313) 964-4490

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ALLEN PARK, MICHIGAN 48101

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BRUCE A. MILLER
NORTON J. COHEN
RICHARD G. MACK, JR.
ANDREA HAMM
ROBERT D. FETTER
ADA VERLOREN
KEITH D. FLYNN
TERI L. DENNINGS
JACK W. SCHULZ

May 15, 2014

JOHANNA L. KONONEN
OF COUNSEL

VIA HAND-DELIVERY

Mr. Terrance J. Miglio
Varnum LLP
39500 High Pointe Boulevard, Suite 350
Novi, Michigan 48375

Re: *Natalie Reeser v. Henry Ford Hospital*
USDC Case No.: 2:14-cv-11916-GCS-MJH (*Hon. George Caram Steeh*)
Our File No.: 14-15246

Dear Mr. Miglio:

Please find enclosed the following documents in the above-referenced matter, along with
Proof of Service:

1. COMPLAINT AND DEMAND FOR JURY TRIAL
2. SUMMONS IN A CIVIL ACTION

If you should you have any questions, please do not hesitate to contact me.

Sincerely,

MILLER COHEN, P.L.C.



Keith D. Flynn, Esq.

/db
Enclosures

cc: Mr. Bruce A. Miller (w/o encl.)

Summons and Complaint Return of Service

Case No. 2:14-cv-11916-GCS-MJH
Hon. George Caram Steeh

A copy of the Summons and Complaint has been served in the manner indicated below:

Name of Defendant Served: Henry Ford Hospital

Date of Service:

5/15/14

Method of Service

☒ Personally served at this address: 39500 High Pointe Boulevard Suite 350
Novi, MI 48375

☐ Left copies at defendant's usual place of abode with (name of person): Mr. Terrance J. Miglio

☐ Other (specify):

☐ Returned unexecuted (reason):

Service Fees: Travel \$_____ Service \$_____ Total \$_____

Declaration of Server

I declare under the penalty of perjury that the information contained in this Return of Service is true and correct.

Name of Server:

Sirvan Brand

Signature of Server:

[Signature]

Date:

5/15/14

Server's Address:

24350 RENSSELAER Street
Oak Park, MI 48237

MILLER COHEN, P.L.C.

ATTORNEYS AND COUNSELORS AT LAW

600 WEST LAFAYETTE BLVD.

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ADA VERLOREN
KEITH D. FLYNN
TERI L. DENNINGS
JACK W. SCHULZ

JOHANNA L. KONONEN
OF COUNSEL

May 16, 2014

VIA HAND-DELIVERY and U.S. REGISTERED MAIL

Ms. Edie Eisenman
Henry Ford Hospital
Risk and Insurance Services
1 Ford Place, Suite 4B
2799 W. Grand Blvd.
Detroit MI, 48202

Re: *Natalie Reeser v. Henry Ford Hospital*
USDC Case No.: 2:14-cv-11916-GCS-MJH (*Hon. George Caram Steeh*)
Our File No.: 14-15246

Dear Ms. Eisenman:

Please find enclosed a **SUMMONS AND COMPLAINT AND DEMAND FOR A JURY TRIAL** in the above-referenced matter, along with *Proof of Service*.

If you should you have any questions, please do not hesitate to contact me.

Sincerely,

MILLER COHEN, P.L.C.


Keith D. Flynn, Esq.

KDF/db
Enclosures

cc: Mr. Bruce A. Miller (w/o encl.)
Mr. Terrence J. Miglio (Varnum LLP)
Ms. Natalie Reeser

AO 440 (Rev. 12/09) Summons in a Civil Action

Summons and Complaint Return of ServiceCase No. 2:14-cv-11916-GCS-MJH
Hon. George Caram Steeh

A copy of the Summons and Complaint has been served in the manner indicated below:

Name of Defendant Served: Henry Ford Hospital

Date of Service:

05/16/14**Method of Service**☒ Personally served at this address: 1 Ford Place, Suite 4B☐ Left copies at defendant's usual place of abode with (name of person): MS Edie Eisenman☐ Other (specify):☐ Returned unexecuted (reason):

Service Fees: Travel \$_____ Service \$_____ Total \$_____

Declaration of Server

I declare under the penalty of perjury that the information contained in this Return of Service is true and correct.

Name of Server:

Signature of Server:

Date:

Server's Address:

Sigra BranchAB05/16/1424350 Renaissance Street
OAK PARK, MI 48237

Michigan Legal Copy, LLC**4121 Okemos Road****Suite 12****Okemos, MI 48864-3220****Invoice**

Date	Invoice #
4/21/2015	27865

Ship To
Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226

Bill To
same
TIMESLIPS <u>5/26/15</u>

Claim Number	Terms	File Number	Attorney
	Net 30		Keith Flynn

Description	Amount
Processing Fee	30.00
Per Page Fee	3.00
Postage	0.00
Re: Natalie K. Reeser Deponent: Leelin Home Health Care- HR/Personnel Records	
P A I D <u>4/22/15</u> # 28079	

MILLER COHEN PLC
Michigan Legal Copy

Check Number: 28079
Check Date: Apr 22, 2015

28079

Check Amount: \$33.00
Discount Taken
Amount Paid
33.00

Item to be Paid - Description

Personnel records Natalie Reeser

Michigan Legal Copy, LLC

4121 Okemos Road
Suite 12
Okemos, MI 48864-3220

Invoice

Date	Invoice #
4/28/2015	27932

Ship To
Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226

Bill To
same

Claim Number	Terms	File Number	Attorney
	Net 30		Keith Flynn

Description	Amount
Processing Fee	30.00
Page Fee	33.25
MILLER COHEN PLC	0.00
Michigan Legal Copy	
TIMESLIPS	

Check Number: 28134
Check Date: Apr 29, 2015

28134

Item to be Paid - Description

records copy Natalie Reeser

Check Amount: \$63.25
Discount Taken
Amount Paid
63.25

TIMESLIPS

5/26/13 ly

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EIN 61-1597782

140 C7A8DD STXRX5 03/25/2015 04:08

Phone #	Fax #	Web Site
(517) 349-1700	(517) 349-1717	www.mlcop.com

Michigan Legal Copy, LLC
4121 Okemos Road
Suite 12
Okemos, MI 48864-3220

Invoice

Date	Invoice #
2/24/2015	27517

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--	------------------------

MILLER COHEN PLC

Michigan Legal Copy

27920

Check Number: 27920

Check Date: Feb 1, 2015

Check Amount: \$189.75

Discount Taken Amount Paid

Item to be Paid - Description

record copies

189.75

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

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180 AC1368 STXRX1 12/05/2014 05:22

Processing Fee	30.00
Re: Natalie Reeser	
Deponent: Davis Smith- HR Records	
Processing Fee	30.00
Per Page Fee	4.50

ID #009889
 EIN 61-1597782

Total

Phone #	Fax #	Web Site
(517) 349-1700	(517) 349-1717	www.mlcop.com

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4121 Okemos Road
Suite 12
Okemos, MI 48864-3220

Statement

TIMESLIPS

8/4/15

Date
6/16/2015

Ms. Michelle Coil

To: ACCOUNTS PAYABLE
Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226

P A I D
6/23/15
#28265

		Amount Due	Amount Enc.
		\$318.00	
Date	Transaction	Amount	Balance
04/27/2015	INV #27921. Due 05/27/2015. Orig. Amount \$318.00.	318.00	318.00

MILLER COHEN PLC

Michigan Legal Copy

28265

Check Number: 28265
Check Date: Jun 23, 2015

Item to be Paid - Description
records copy

Check Amount: \$318.00
Discount Taken Amount Paid
318.00

DUCT SSLM102 USE WITH 91500 ENVELOPE

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21 C7A8DD STXRX5 03/25/2015 04:08

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	318.00	0.00	0.00	0.00	\$318.00

11900.025

Michigan Legal Copy, LLC

4121 Okemos Road
Suite 12
Okemos, MI 48864-3220

TIMESLIPS

4/26/16

Invoice

Date	Invoice #
2/26/2016	30147

Ship To
Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226

Bill To
same

3/3/16
#29147

Claim Number	Terms	File Number	Attorney
	Net 30		

Description	Amount
Processing Fee	30.00
Re: Natalie K. Reeser	
Deponent: Main Street Family Practice- Ms. Marilyn Louis, MSN, CFNP	
	30.00
	2.00

MILLER COHEN PLC

Michigan Legal Copy

Item to be Paid - Description

Transcript of Quest Diagnostics

Check Number: 29147
Check Date: Mar 3, 2016

29147

Check Amount: \$92.00
Discount Taken
Amount Paid
92.00

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Detroit
MI 48207-3210
313-393-3200
38-3429267

PAID
3/24/15
H

TIME
4/9/15

MILLER COHEN, P. L. C.
Attorneys & Counselors At Law
600 W. Lafayette Blvd.
Fourth Floor
Detroit MI 48226-0840
Attention: KEITH D FLYNN

Invoice Date: March 18, 2015

Control#: 5128

Invoice Number: 5017

Case Number: 2:14-cv-11916-GCS-

Expiration Date: 03/10/2015

01-536

Reeser, Natalie vs Henry Ford Hospital

MILLER COHEN PLC

U. S. Federal

Notice of taking Den Duces

27978

Check Number: 27978

Check Date: Mar 24, 2015

Check Amount: \$15.00

Discount Taken

Amount Paid

Item to be Paid - Description

Process Service

15.00

PRODUCT SLM102 USE WITH 91500 ENVELOPE

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238 AC1368 STXRX1 12/05/2014 05:22

CHECK REQUEST

Need By: ASAP Date Requested: 11/24/15

Amount: \$19.84 Regular Acct.: IOLTA

Payable to: Deserie Miller ID. No. 34.5 miles

Address: 32836 Kathleen Dr.

Chesterfield, MO 64504-7

Purpose: Witness fee

11/24/15

Client: Kaiser

Requested By: ALP/Hg

Responsible Attorney: KDE



28825

Check Number: 28825

Check Date: Nov 24, 2015

Check Amount: \$19.84

Discount Taken Amount Paid

19.84

m/stop PRINTED IN U.S.A.

335 F1207E STRX5 08/27/2015 19:47

Responsible Attorney: KDF

2ND COPY				TOTAL
TOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
82.80				82.80
MISC. CHARGES:				
				82.80

Check Number: 29343
Check Date: Apr 27, 2016

Check Amount:	\$82.80	
Discount Taken		Amount Paid
		82.80

MILLER COHEN PLC
Ron DiBartolomeo

Items to be Paid - Description	
Motion Transcript (Reeser)	

M102
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Invoice date **February 7, 2015**
Invoice number 0000F555F0065
Shipper number F555F0
Control ID 0Z73
Page 1 of 3

TIMESLIPS

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AB 01 055303 40773 H 178 D



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MILLER COHEN PLC

27878

United Parcel Service

Check Number: 27878
Check Date: Feb 16, 2015

Check Amount: \$131.37

Item to be Paid - Description

Discount Taken Amount Paid

UPS overnight for Natalie Reeser	116	38.54	✓
UPS overnight for Natalie Reeser	23	40.51	✓
UPS overnight for		52.32	✓



Shipped from:

MILLER COHEN PLC
600 W LAFAYETTE FLR 4
DETROIT, MI 48226-2711

Delivery Service Invoice

Invoice date **February 14, 2015**
Invoice number **0000F555F0075**
Shipper number **F555F0**
Control ID **963Z**
Page 1 of 3

SLIP



0764A0000F555F05 77422200051904
AB 01 054572 48748 H 176 A

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27907

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United Parcel Service

Check Number: 27907
Check Date: Feb 24, 2015

Item to be Paid - Description

UPS overnight for

UPS overnight for Natalje Reeser

Check Amount:	Discount Taken	Amount Paid
\$47.47		34.00
		13.47

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167 AC1368 STXRX1/12/05/2014 05:22

INVOICE

Independent Express
19957 Archdale
Detroit, MI 48235
 Phone #313-721-9692

PAID
 4/28/16
 29349

TIMESLIPS

5/3/16

TO Miller Cohen P.L.C.
 600 Lafayette Blvd.
 Detroit, MI 48226

COURIER	JOB	PAYMENT TERMS	SERVICE DATE
Sirron Branch	Process Service	Cash/Check	04/20/16 - 04/26/16

INVOICE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Process Service (20.00) Natalie Reeser v Henry Ford Hospital Terrance Miglio 160 W. Fort Street Detroit, MI 48226 File # 14-15246 Dates of Service: 04/20/16 IBEW and Gaylor Electric (140.00) NJRB Case # 07-RC-173082		

MILLER COHEN PLC

Independent Express

Check Number: 29349
 Check Date: Apr 28, 2016

29349

Item to be Paid - Description

Delivery fees

Check Amount: \$395.00
 Discount Taken
 Amount Paid

395.00

TIMESLIPS

TAMARA A. O'CONNOR
2385 Jakewood Drive
West Bloomfield, Michigan 48324
Phone: 248.360.1331 FAX: 248.363.9182
E-Mail: toconnorrptg@aol.com

May 11, 2015

MR. KEITH FLYNN, ESQUIRE
Miller Cohen
600 W. Lafayette Blvd, 4th Floor
Detroit, Michigan 48226

RE: NATALIE REESER v HENRY FORD HOSPITAL
Case No. 2:14-cv-11916-GCS-MJH

Transcript of the Deposition of JILL HOOD taken in the
above-entitled matter on May 5, 2015.

One printed E-trans full size, condensed E-trans and
scanned exhibits;
Attendance;

\$ 1100.50
\$ 175.00

TOTAL AMOUNT DUE

\$ 1275.50

**PLEASE MAKE CHECKS PAYABLE TO TAMARA A.
O'CONNOR AND MAIL TO THE ADDRESS ON THE
INVOICE**

THANK YOU

PAID
5/14/15
28167

TIMESLIPS
6/24/16 LK

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38550 Garfield, Suite A
 Clinton Township, MI 48038
 248-608-9250 FAX 1-844-270-7115
 tricountyreporters@wowway.com

Invoice

DATE	INVOICE NO.
4/1/2015	22827

BILL TO:
Keith D. Flynn, Esq. Miller Cohen, P.L.C. 600 W. Lafayette Blvd. 4th Floor Detroit, MI 48226

PAID
 4/22/15
 #28093

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Net 30	LAM	4/1/2015	US Mail	38-3580172
DATE	DESCRIPTION	QTY	RATE	AMOUNT
3/25/2015	One Copy to Attorney (per page rate)	335	2.25	753.75
	SUBTOTAL			753.75
	CASE:Reeser v. Henry Ford Hospital			
	DEPONENT: Natalie Reeser, Volume I			
	Multi-Page, Keyword Indexing	1	0.00	0.00
	E-trans	1	10.00	10.00
	Shipping & Handling	1	10.00	10.00
	Regular Exhibits	318	0.25	79.50

MILLER COHEN PLC

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Check Number: 28093
 Check Date: Apr 22, 2015

28093

Item to be Paid - Description

Balance on Deposition

Check Amount: \$773.75

Discount Taken Amount Paid

773.75

TRI-COUNTY COURT REPORTERS

38550 Garfield, Suite A
 Clinton Township, MI 48038
 248-608-9250 FAX 1-844-270-7115
 tricountyreporters@wowway.com

Invoice

DATE	INVOICE NO.
4/1/2015	22827

BILL TO:

Keith D. Flynn, Esq.
 Miller Cohen, P.L.C.
 600 W. Lafayette Blvd.
 4th Floor
 Detroit, MI 48226

TIMESLIPS

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 4/8/15
 #28037

TERMS	REP	SHIP DATE	SHIP VIA	FEDERAL I.D.
Net 30	LAM	4/1/2015	US Mail	38-3580172
DATE	DESCRIPTION	QTY	RATE	AMOUNT
3/25/2015	One Copy to Attorney (per page rate)	335	2.25	753.75
	SUBTOTAL			753.75
	CASE:Reeser v. Henry Ford Hospital			
	DEPONENT: Natalie Reeser, Volume I			
	Multi-Page, Keyword Indexing	1	0.00	0.00
	E-trans	1	10.00	10.00
	& Handling	1	10.00	10.00
		318	0.25	79.50

MILLER COHEN PLC
 Tri-County Court Reporters

Please pay
 28037

Item to be Paid - Description

Deposition Natalie Reeser

Check Number: 28037
 Check Date: Apr 8, 2015

Check Amount: \$79.50
 Discount Taken
 Amount Paid
 79.50

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TAMARA A. O'CONNOR
2385 Jakewood Drive
West Bloomfield, Michigan 48324
Phone: 248.360.1331 FAX: 248.363.9182
E-Mail: toconnorrptg@aol.com

TIMESLIPS
4/9/15

March 20, 2015

MR. KEITH FLYNN, ESQUIRE
Miller Cohen
600 W. Lafayette Blvd, 4th Floor
Detroit, Michigan 48226

PAID
3/24/15
27983

RE: NATALIE REESER v HENRY FORD HOSPITAL
Case No. 2:14-cv-11916-GCS-MJH

Transcript of the Deposition of FIONA BORK on March 16, 2015, and
MARTHA WISEHEAD on March 17, 2015 taken in the

MILLER COHEN PLC

27983

O'Connor Court Reporting LLC

Check Number: 27983
Check Date: Mar 24, 2015
Duplicate

Check Amount: \$2,036.00

Item to be Paid - Description

Discount Taken

Amount Paid

Deposition of Fiona Bark

2,036.00

Henry Ford Health System

Witness Fee

April 14, 2016

Check No. 28715

Check Date: 4/14/16

Check Amount: \$1.96

Reiser

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

28715

MILLER COHEN PLC
600 W. LAFAYETTE BLVD., FOURTH FLOOR
DETROIT, MICHIGAN 48226
(313) 964-4454

PNC BANK
6-12/410

DATE
April 14, 2016

AMOUNT
*****\$1.96*****

One Dollar and 96 Cents
Henry Ford Health System

VOID AFTER 90 DAYS

Reiser
AUTHORIZED SIGNATURE

MILLER COHEN PLC

28715

Security features. Details on back.

Henry Ford Health System

Witness Fee

April 14, 2016

Check No. 28715

Check Date: 4/14/16

Check Amount: \$1.96

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225 F12C7E STXRX5 08/27/2015 19:47

CHECK REQUEST

28815

Need By: EYI Date Requested: 11/19/15

Amount: \$1.96 Regular Acct.: IOLTA

Payable to: Henny Ford Health System - 3rd I.D. No. 46

Address: 1 Ford Place, 5B Governance

Detroit, MI 48202

Purpose: Witness Fee

(Checkbook to report pay 11/19)

Client: Rodriguez 14-15246

Requested By: [Signature]

Responsible Attorney: [Signature]



Check No. 28815
Check Date: 11/19/15
Check Amount: \$1.96

29290

CHECK REQUEST

Check Number: 29290
Check Date: Apr 12, 2016

Need By: ASAP Date Requested: 4/12/16

Amount: 24.50 Regular Acct.: IOLTA

Payable to: Full Hood I.D. No. _____

Address: c/o Terry Nigro Detroit
160 W. Fort St. 5th Fl. 48226

Purpose: Witness & mileage fee
for trial

Client: Reese

Requested By: MLP

Responsible Attorney: AG

Check Amount: \$24.50
Discount Taken _____
Amount Paid 24.50

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CHECK REQUEST

MILL

Need By: ASAP Date Requested: 9/12/16

Amount: 19.84 Regular Acct.: IOLTA

Payable to: Josene Miller ID. No. _____

Item _____ Address: 32836 Holden Dr.

Chesterfield, MI 48047

Purpose: Witness & mileage

Client: for Trial

Requested By: MAP

PRODUCT SLIP

Responsible Attorney: AG

29289

Check Number: 29289

Check Date: Apr 12, 2016

Check Amount: \$19.84

Discount Taken Amount Paid

19.84

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CHECK REQUEST

28814

Need By: EV1 Date Requested: 11/19/15

Amount: \$1.96 Regular Acct.: IOLTA

Payable to: Henry Ford Health System I.D. No. _____

Address: 1 Ford Pl, 5B Governance

Detroit MI 48202

Purpose: Witness fee

(adjudicator's report encl. recd)

Client: Reesor 14-15 JTG

Requested By: Stefanick

Responsible Attorney: KDE/HG



Check No. 28814
Check Date: 11/19/15
Check Amount: \$1.96

CHECK REQUEST

29288

Need By: ASAP Date Requested 4/12/16

Amount: \$102.06 Regular Acct.: IOLTA

Payable to: Rebecca Reiser ID. No. 1853

Address: 1853 Mosterson

St. Helena, MI 48636

Purpose: Witness & mileage fee

RAIS for trial 102.06

Client: 575/pemile Reiser

Requested By: MRP

Responsible Attorney: AG



Check Number: 29288
Check Date: Apr 12, 2016

Check Amount: \$102.06

Discount Taken Amount Paid

102.06

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A

MILLER COHEN PLC

27890

Natalie Reeser v. Henry Ford Hospital

USDC Case No.: 2:14-cv-11916-GCS-MJH (Hon. George Caram Steeh), Our File No.:14-15246

MILLER COHEN PLC

27890

TIMESLIPS
3/18/15

Natalie Reeser v. Henry Ford Hospital

USDC Case No.: 2:14-cv-11916-GCS-MJH (Hon. George Caram Steeh), Our File No.:14-15246
\$58.75 / KDF

February 20, 2015

For Witness Fee and Round-Trip Travel Expenses for Deposition Duces Tecum and Subpoena to Testify on
March 19, 2015, at 10:00am at the law firm of Miller Cohen, P.L.C.

DUCT SSM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

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150 AC1368 STXR1 12/05/2014 05:22

Fifty-Eight Dollars and Seventy-Five Cents

Ms. Jill E. Hood
1154 Surrey Lane
South Lyon, MI 48178



VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

000 27890 04 1000 124 4254300 298

MILLER COHEN PLC

27890

Natalie Reeser v. Henry Ford Hospital

USDC Case No.: 2:14-cv-11916-GCS-MJH (Hon. George Caram Steeh), Our File No.:14-15246

\$58.75 / KDF

February 20, 2015

For Witness Fee and Round-Trip Travel Expenses for Deposition Duces Tecum and Subpoena to Testify on
March 19, 2015, at 10:00am at the law firm of Miller Cohen, P.L.C.

CHECK REQUEST

Need By: 03/04/15 Date Requested: 03/03/15
Amount: \$42.85 Regular Acct.: _____ IOLTA _____
Payable to: **Jill E. Hood** I.D. No. _____

Address: c/o Varnum LLP
39500 High Pointe Blvd., Suite 350
Novi, MI 48375

TIMESLIPS
4/9/15

Purpose: \$12.00/day deposition fee (1 day) plus round-trip mileage (53.66 miles @ \$0.575 cents per mile) to/from Miller Cohen, P.L.C., to/from Varnum LLP

MILLER COHEN PLC

Jill Hood

27932

Check Number: 27932
Check Date: Mar 4, 2015

Item to be Paid - Description

Deposition Fee

Check Amount: \$42.85

Discount Taken

Amount Paid

42.85

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TIMESLIPS
 5/3/16
PAID
 4/28/16
 29356
 \$ 19.84

MILLER COHEN PLC

29356

Michelle Coil Plesky

Check Number: 29356
 Check Date: Apr 28, 2016

Check Amount: \$19.84

Item to be Paid - Description

Discount Taken

Amount Paid

mileage to serve suponea to Desire Miller

19.84

28813

Check No. 28813
Check Date: 11/19/15
Check Amount: \$7.07

CHECK REQUEST

Need By: ASAP Date Requested: 11/19/15
Amount: \$7.07 Regular Acct.: IOLTA
Payable to: Chanda Gibson I.D. No. _____
Address: 16242 Carlisle St.
Det., M1 48205 12.3 miles
Purpose: Witness Fee 57.5

11/19/15
SHIP

Client: Reese 14-15246
Requested By: [Signature]
Responsible Attorney: KDF/HG



INVOICE

Independent Express
24350 Rensselaer Street
Oak Park, MI 48237

Phone #313-721-9692

THRU SLIPS

TO Miller Cohen P.L.C
 600 Lafayette Blvd.
 Detroit, MI 48226

PAID
 7/22/15
 28366

COURIER	JOB	PAYMENT TERMS	SERVICE DATE
Sirron Branch	Delivery	Cash/Check	06/22/15

INVOICE	DESCRIPTION	UNIT PRICE	LINE TOTAL
00-062215-A	Area Delivery: Job for Michelle File# 14-15246 Reeser J.Stott Mathews Spectrum Computer Forensics 32440 Susanne Drive Franklin, MI 48025 Date of Service: 06/22/15-Delivery \$40 Date of Service: 07/08/15-Pick up \$40		80.00



INVOICE

Invoice #HNR-2015007576
12/16/2015

Send Payments To:
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18701 Grand River
#121
Detroit, MI 48223
Phone: (866) 939-4442
Fax: (313) 262-6428

ADAM GRAHAM
MILLER COHEN, P.L.C.
600 WEST LAFAYETTE
FOURTH FLOOR BLVD
DETROIT, MI 48226

Reference Number: 14-15246

Case Number: Oakland 14-11916-GCS

Plaintiff:
NATALIE REESER

MILLER COHEN PLC
H&R Process Serving

*Copy to
Jr 12/16/15*

TIMESLIPS

1/6/16

Check Number: 28924
Check Date: Dec 29, 2015

28924

Item to be Paid - Description

Process server for Natalie Reeser

Check Amount: \$60.00
Discount Taken Amount Paid
60.00

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600 WEST LAFAYETTE
FOURTH FLOOR BLVD
DETROIT, MI 48226

Reference Number: 14-15246

Case Number: Oakland 14-11916-GCS

MILLER COHEN PLC

H&R Process Serving

Item to be Paid - Description

Henry Ford Health

Check Number: 28894
Check Date: Dec 15, 2015

28894

Check Amount: \$25.00
Discount Taken
Amount Paid
25.00

TIMESLIPS
1/3/16

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ADAM GRAHAM
MILLER COHEN, P.L.C.
600 WEST LAFAYETTE
FOURTH FLOOR BLVD
DETROIT, MI 48226

Reference Number: 14-15246

Case Number: Oakland 14-11916-GCS

Plaintiff:
NATALIE REESER

Defendant:
HENRY FORD HEALTH SYSTEM D/B/A HENRY FORD HOSPITAL USDC

Non-Served: 11/23/2015

MILLER COHEN PLC

H&R Process Serving

CLUSTODIAN OF RECORDS HENRY FORD HEALTH SYSTEM FOR SALARY AND HOURLY PAY

MAGLIO

PAID
12/15/15
#28897

TIMESLIPS
1/7/16

Check Number: 28897
Check Date: Dec 15, 2015
Duplicate

28897

Check Amount: \$60.00
Discount Taken
Amount Paid
60.00

Item to be Paid - Description

Process Service Henry Ford Health System

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Michelle Coil

From: confirmations@reservation-desk.com
Sent: Wednesday, November 11, 2015 11:15 AM
To: Michelle Coil
Subject: Holiday Inn Flint Confirmed Booking | Itinerary: R458774214



888-978-6509



Holiday Inn Flint

5353 Gateway Blvd | Flint, MI, 48507, US

[Print Receipt](#)[Manage Booking](#)[Book This Hotel Again](#)




Reservation Confirmation

[view hotel info](#)

Itinerary Number: R458774214 We have charged your credit card for the full payment of this reservation.

Check-In: Nov 21, 2015 **Check-Out:** Nov 22, 2015 (12:00 PM)

Nights: 1

Room:  **1 King bed leisure nonsmoking - Advance Purchase Savings, nonrefundable**

Guests: Natalie Reeser, 1 Adult, 0 Child

Cancellation Policy: Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

Customer Name: Miller Cohen
Customer Email: mcoil@millercohen.com
Customer Phone: 3139644454

Subtotal: \$77.00 USD

Taxes & Fees: \$18.82 USD
Total Cost: \$95.82 USD

Billing Name: Miller Cohen
CC Type: Visa
CC Number: xxxx-xxxx-xxxx-8264

Hotel Policies

You must present a photo ID when checking in. Your credit card is charged at the time you book. Your reservation is prepaid and is guaranteed for late arrival. The total charge includes all room charges and taxes, as well as fees for access and booking. Any incidental charges such as parking, phone calls, and room service will be handled directly between you and the property. Extra-person charges may apply and vary depending on hotel policy. Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges. Special requests and preferences are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Notifications and Fees

Optional Services and Upgrades

The following fees and deposits are for optional services and are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 6.00 and USD 12.00 per person (approximately)
- Pet fee: USD 25.00 per accommodation, per stay
- Rollaway bed fee: USD 10.00 per stay

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

Map & Directions



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Elizabeth Miller

From: Ada Verloren
Sent: Thursday, January 08, 2015 10:21 AM
To: Elizabeth Miller
Cc: Keith Flynn
Subject: FW: Reeser v Henry Ford

Hi Liz,
Please make out a check in the amount of \$30.50 to Varnum LLP.
Thank you.
Ada

TIMESLIPS
2/4/15

Ada Verloren
Attorney, Miller Cohen, P.L.C.
600 West Lafayette Blvd., Fourth Floor
Detroit, Michigan 48226-0840

MILLER COHEN PLC

Varnum LLP

Check Number: 27674
Check Date: Jan 8, 2015

27674

Item to be Paid - Description

Reeser copies

Check Amount: \$30.50
Discount Taken
Amount Paid
30.50

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